

Transaction List

Search by

☐ Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

10562277

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/09/2006	INTEPAS	312	SALE	8021	A	40.00	10562277	180560
01/03/2006	GFREY1	207	SALE	1642	A	400.00	10562277	180560
01/03/2006	GFREY1	206	SALE	1633	A	200.00	10562277	180560
01/03/2006	GFREY1	205	SALE	1631	A	300.00	10562277	180560

Adjustment Detail

Authorization Detail



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